

7780 Office Plaza Drive S. West Des Moines, IA 50266

Phone: 515 223 0159 Fax: 515.223.5429 www.kiesling.com

#### REDACTED - FOR PUBLIC INSPECTION

June 25, 2015

Received & Inspected

Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Marlene H. Dortch, Secretary

FCC Mail Room

Re:

WC Docket No. 14-58

2015 ETC Annual Report of Titonka Telephone Company, Study Area Code 351310

Request for Confidentiality

Dear Ms. Dortch:

On behalf of Titonka Telephone Company, Kiesling Associates LLP files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules. 1 Titonka Telephone Company seeks confidential treatment under Protective Order for Section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, an attached letter requests confidential treatment under Sections 0.457 and 0.459 of the initial Section 54.202(a) Five-Year Service Ouality Improvement Plan as required by Section 54.313(a)(1).3

Please direct any questions about this filing to the undersigned at 515-223-0159 or cclauson@kiesling.com.

Sincerely,

KIESLING ASSOCIATES LLP

Cheryl a. Clauson

Cheryl A. Clauson, CPA Partner

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

No. of Copies rec'd

<sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>3</sup>47C.F.R. §§ 0.457, 0.459, 54.313(a)(1).



7780 Office Plaza Drive S. Suite 184 West Des Moines, IA 50266 Phone: 515.223.0159 Fax: 515.223.5429 www.kiesling.com

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June 25, 2015

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re:

WC Docket 14-58

2015 ETC Annual Report of Titonka Telephone Company, Study Area Code 351310

Dear Ms. Dortch:

On behalf of Titonka Telephone Company (the "Company"), Kiesling Associates LLP hereby requests withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement, pursuant to Sections 0.457 and 0.459 of the Commission's rules,<sup>1</sup>. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

- The information for which the Company is seeking confidential treatment is the attachment at Line 112 of the Company's annual reporting information in FCC Form 481, pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- Pursuant to Section 54.313(a)(1), Rate-of-Return Eligible Telecommunications Carriers ("ETCs")
  must file with the Commission a Progress Report on its Five-Year Service Quality Improvement
  Plan ("Progress Report") which is contained in the attachment to the 2015 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan, as provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.
- 4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>3 47</sup> C.F.R. §§ 54.313, 54.422.

<sup>4 47</sup> C.F.R. §§ 54.313(a)(1).

In its March 5, 2013 Order, the FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." The Company is a rate-of-return carrier filing its five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to existing and potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
- Previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- Not applicable.

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para. 9 citing Section 54.202(a) (1) (ii).

Kiesling Request for Confidentiality, Page 3

#### REDACTED - FOR PUBLIC INSPECTION

Based on the preceding, Kiesling respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned at 515-223-0159 or ceauson@kiesling.com with questions regarding this request.

Sincerely,

KIESLING ASSOCIATES LLP

Cheuf a. Clauson

Cheryl A. Clauson, CPA Partner

FCC For	m 481. Carrier Annual Reporting			Control (to: \$000-0566/CHM) Control No. 5050-0519
	Data Collection Form		Sub-2	
<010>	Study Area Code	351310		Received & Inspected
<015>	Study Area Name	TITONKA TEL CO		
<020>	Program Year	2016		<u> </u>
<030>	Contact Name: Person USAC should contact with questions about this data	Aaron McCartan		.1111 0 1 2015
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5159282110 ext.		FCC Mail Room
<039>	Contact Email Address: Email of the person identified in data line <030>	aaron@tbctel.com		
ANNUA	L REPORT KOT GRAS GARDERS			54.313 54.422 Complition Completion Required
<100>	Service Quality Improvement Reporting		(complete attached worksheet	(check box when complete)  ✓
PRE-22223 P	Outage Reporting (voice)		(complete attached worksheet	
<210>		outages to report		1 11111
<300>	Unfulfilled Service Requests (voice) 0			11111
<310>	Detail on Attempts (voice)			
			(at	ttach descriptive document)
<320>	Unfulfilled Service Requests (broadband)			· / //////////////////////////////////
<330>	Detail on Attempts (broadband)		10	attoch descriptive document)
	Number of Complaints and 200			
<400> <410>	Number of Complaints per 1,000 customers (voice) Fixed 0.0			<del></del>
<420>	Mobile 0.0			
<430>	Number of Complaints per 1,000 customers (broadb	and)		1
<440>	Fixed 0.0	_		1 1 1 1 1 1 1
<450> <500>	Mobile 0.0 Service Quality Standards & Consumer Protection Ru	ules Compliance	(check to indicate certification	n)
magazar -	351310ia510.pdf		Ver. 10.000	
<510>	1		(attached descriptive docum	ment) ✓ ✓
			1	
<600>	Functionality in Emergency Situations		(check to indicate certification	n) /
	351310ia610.pdf			
	1		(attached descriptive documen	nt) /
<610>				
<700>	Company Price Offerings (voice)		(complete attached worksheet	
<710>	Company Price Offerings (broadband)		(complete attached workshee	
	Operating Companies and Affiliates		(complete attached worksheet	
	Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability Certification	i	lif yes, complete attached worksheet	4
-10003	351310ia1010.pdf		Yes	
-40-0			fortuch day-righting day	
<1010>			(attach descriptive document	1
<1100>	Certify whether terrestrial backhaul options exis	t (Yes or 🔘 🕻	(if not, check to indicate cert	ification)
<1110>			(complete attached workshee	c) Filling
	Terms and Condition for Lifeline Customers		(complete attached workshee	(1)
	Price Cap Carriers, Proceed to Price Cap Additional C	TWO STATES AND	contraction of the second	
<2000>	Including Rate-of-Return Carriers affiliated with Pri	Le Cap Local Exchan	ge Carriers (check to indicate certification	16.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.
<2005>			(complete attached worksheet	138311
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Wor	The second secon	
<3000> <3005>			(check to indicate certification (complete attached worksheet	The second secon

	ervice Quality Improvement Reporting Ilection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351310		
<015>	Study Area Name	TITONKA TEL	CO	
<020>	Program Year	2016		
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCar	tan	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110	ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbcte	1.com	
<110>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(ye	s/no) <b>O</b>	
<111>	year plan" filed with the FCC?	(ve	s/no) O O	
<112>	report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your concept to address voice telephony service.	ompany is a	351310ia112.pdf	
<113> <114> <115> <116> <117>	Please select the appropriate responses below (Yes, No, Not Applicable) to conthat the attached document(s), on line 112, contains a progress report on its finyear service quality improvement plan pursuant to §54.202(a). The information shall Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How much (USF) was used to improve service quality and how support was used to improve service coverage and how support was used to improve service coverage and how support was used to improve service capacity and how support was used to improve service capa	be rove service	Yes Yes Yes Yes	Name of Attached Document
<118>	How much (USF) was used to improve service capacity and how support was used to improve an explanation of network improvement targets not met in the prior calendar year.	prove service	Yes Not Applicable	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com

<220>

<a>&gt;</a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures

	re Offerings including Voice Rate Data lection Form	FCCForm 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com
<701> <702>	Residential Local Service Charge Effective Date  1/1/2015 Single State-wide Residential Local Service Charge	

<703>

<b>621&gt;</b>	\$07>	<83>	   	4625	<b>763×</b>	1 1045		A SHOW THE STATE OF THE
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
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				See at	tached worksheet			
							100	

Usin Bro Data Coll	edband Price Offerior section Form	FCC Form 481 QMB Control No. 3060-0986/OMB Control No. 3060-0819 Adv 2013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com

<711>	cal>	400	dis	4b2>	A KO	<d1></d1>	402>	C03>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
								X1.	
0				- See attac	hed				
				worksheet -					
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800) Op	erating Companies	是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	FCC Form 481			
ata Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819			
			July 2013			
<010>	Study Area Code		351310			
<015>	Study Area Name					
			TITONKA TEL CO			
<020>	Program Year		2016			
<030>	Contact Name - Person	USAC should contact regarding this data	Aaron McCartan			
<035>	Contact Telephone Nur	mber - Number of person identified in data line <030>	5159282110 ext.			
<039>	Contact Email Address	Email Address of person identified in data line <030>	aaron@tbctel.com			
<810>	Reporting Carrier	Titonka Telephone Company				
<811>	Holding Company	Titonka Telephone Company				
<812>	Operating Company	Titonka Telephone Company				

<813>	Kalber 18	Totals.	The state of the s
	Affiliates	SAC	Doing Business As Company or Brand Designation
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	nal Lands Reporting ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	Name of Attached Document
If your c	company serves Tribal lands, please select (Yes,No, NA) for each these	
boxes	ompany serves ribarianas, piease select (res,ivo, ivo) for each these	
	rm the status described on the attached document(s), on line 920,	Select
	trates coordination with the Tribal government pursuant to	es or No or
demons	No.	ot
<921>	Needs assessment and deployment planning with a focus on Tribal	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	
	100 Store 00	

FCC Form 481 OMB Control No. 3860-0986/OMB Control No. 3060-0819 July 2013
351310
TITONKA TEL CO
2016
Aaron McCartan
5159282110 ext.
aaron@tbctel.com
56

Lifeline	rms and Condition for Lifeline Customers ection Form	N. Staff		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		351310	
<015>	Study Area Name		TITONKA TEL CO	
<020>	Program Year		2016	THE STATE OF THE S
<030>	Contact Name - Person USAC should contact regarding this data		Aaron McCartan	W-1
<035>	Contact Telephone Number - Number of person identified in data lin	ne <030>	5159282110 ext.	
<039>	Contact Email Address - Email Address of person identified in data li		aaron@tbctel.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		351310ia1210.pdf	
<1220>	Link to Public Website	нттр		Name of Attached Document
1210, or the we	heck these boxes below to confirm that the attached document(s), on line biste listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers m			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<b>V</b>		
<1222>	Details on the number of minutes provided as part of the plan,	<b>V</b>		
<1223>	Additional charges for toll calls, and rates for each such plan.	<b>V</b>		

4 NO. 10			
(2000) Pri	ce Cap Carrier Additional Documentation		FCC form 481
Data Colle	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate of Return Corners offiliated with Price Cap Local Exchange Carriers		July 2013
	Study Area Code	1310	
<015>	Study Area Name	TONKA TEL CO	
	Program Year	16	
-	Contact Name - Person USAC should contact regarding this data	ron McCarcan	
<035>	Contact Telephone Number - Number of person identified in data line <030>	59282110 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	YON@tbctel.com	
-water to			
1425 P. C.			
			zen High Cost support, High Cost support to offset access charge reductions, and
Connect	America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inforn	in reported on this form and in the documents attached be	ow is accurate.
	Incremental Connect America Phase I reporting		7
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)i}		=
<2011a>	3rd Year Certification (47 CFR § 54.313(b)(1)ii)		
-20116			
<2011b	Attachment {47 CFR § 54.313(b)	1	
			1
		Name of Attached Document(s) Listin	Required
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012>	그 이 없는 것이 하는 것은 것이 없는 것이다. 얼마나 나를 하는 것이 없는 것이다.		
	이 그리아 아이들이 있다면 하는 이번 아이들이 하다 이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아		
<2013>	2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))		
<2014>	2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))		
<2015>	2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))		
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))		
<2016>	Certification Support Used to Build Broadband		
	Connect America Phase II Reporting (47 CFR § 54.313(e))		
<2017>			
<2018>			
<2019>			
<2020>		Autobiopara das intra altra coma discolar	
	Please check the box to confirm that the attached document(s), on pursuant to 6.54.313 (e)(3)(ii), as a regiment of CAF Phase II support	contains the required	
	addresses of community anchor institutions to which hepan providi		
	preceding calendar		
<2021>	Interim Progress Community Anchor Institutions	1	
		1	
		Name of Attached Documen	t(s) Listing Required

BOXES AND IN			The state of the s
(3000) R4	de Of Retore Certer Additional Documentation		ACC Form 481
Date Coll	oction Form		DM8 Control No. 3060-0888/DM8 Control No. 3060-0819
3/2/00			July 2813
	The same of the sa		Control of the State of the Sta
<010>	Study Area Code Study Area Name	351310	
<020>	Program Year	TITONKA TEL CO 2016	
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext,	
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com	
CHECK	he boxes below to note compliance on its five year service quality plan (pursuan	t to 47 CER 5.54 202(a)) and for privately held carriers, ensuring a	ompliance with the financial reporting requirements set forth in 47
CHECK		e information reported on this form and in the documents attach	
		351310ia3010.pdf	
		351310143010.pdf	
(3010)	Progress Report on 5 Year Plan	II.	1
	Milestone Certification (47 CFR § 54.313(f)(1)(i))		
		Name of Attached Document Listing Required Informa	tion
	Disease about this has to exact the title attack of decree at the title	as 2012 contains the constant information	
(2011)	Please check this how to confirm that the attached document(s) on li- § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and a	dresses of community anchor institutions to which	
	providing access to broadband service in the preceding calendar year		
		1	l l
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	1	
2000000	r programment in the first of the control of the co		
		Name of Attached Document Listing Required Information	
(3013)		(Yes/No)	<⊳<
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<b>)(</b> )
Please	check these boxes to confirm that the attached document(s), on line	3017, contains the required information pursuant to 6 54.	313(f)(2) compliance
(3015)	Electronic copy of their annual RUS reports (Operating Report for	1	
Account.	Telecommunications Borrowers)		~
(3016)	Document(s) for Balance Sheet. Income Statement and Statement of	Cash	
(3017)	If the response is yes on line 3014, attach your company's RUS annual		I
07 16	report and all required documentation	17	I
		Vocas of American December 1 (1997)	
0272002	527 0 V 123537 25527	Name of Attached Document Listing Required Information	$\sim$
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/No)	
	If the response is yes on line 3018, please check the boxes below to		
******	confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a fo	rmat comparable to RUS Operating Report for Telecommunication	· 🛂
(3020)	Document(s) for Balance Sheet, Income Statement and Statement	of Cach	
(3021)	Management letter and audit opinion issued by the independent certifie	d public accountant that performed the company's	L
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),		
	contains:		
******			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a		
	format comparable to RUS Operating Report for Telecommunications		
	Borrowers,		_
(3023)	Underlying information subjected to a review by an independent certified		<u></u>
	public accountant		
(3024)	Underlying information subjected to an officer certification.		4
(3025)	Document(s) for Balance Sheet. Income Statement and Statement	f Cash 351310ia3026.pdf	
	I	301310183026.pqt	
(3026)	Attach the worksheet listing required information		1
1-260)			
	1		
		Name of Attached Document Listing Required Information	

LINES 3027-3034

**LINES REDACTED IN ENTIRETY** 

	ou - Reporting Carrier ection Form	FCC Form 481 OMB. Comfrol No. 3060-9385/ONdB Control No. 3060-0819 July 2013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my respo recipients; and, to the best of my knowledge, the informatio	onsibilities include ensuring the accuracy of the annual reporting requirements for universal service support n reported on this form and in any attachments is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

	ion - Agent / Carrier ection Form	PCC Form 481 OM6 Control No. 3060-0986/OM8 Control No. 3060-0819 July 1013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>Kiesling Associates</u> also certify that I am an officer of the reporting carrier; my responsibili agent; and, to the best of my knowledge, the reports and data provided	is authorized to submit the information reported on behalf of the reporting carrie ies include ensuring the accuracy of the annual data reporting requirements provided to the authorize to the authorized agent is accurate.
Name of Authorized Agent: Kiesling Associates	
Name of Reporting Carrier: TITONKA TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/26/2015
Printed name of Authorized Officer: Vicky Nelson	
Title or position of Authorized Officer: Secretary-Treasurer	
Telephone number of Authorized Officer: 5159282110 ext.	
Study Area Code of Reporting Carrier: 351310	Filing Due Date for this form: 07/01/2015

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier				
as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service he data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the i				
lame of Reporting Carrier: TITONKA TEL CO				
Name of Authorized Agent or Employee of Agent: Kiesling Associates				
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Dat	e: 06/23/2015		
rinted name of Authorized Agent or Employee of Agent: Kiesling Associates				
itle or position of Authorized Agent or Employee of Agent Regulatory Consultant				
elephone number of Authorized Agent or Employee of Agent: 5152230159 ext.				
tudy Area Code of Reporting Carrier: 351310 Filing Due Date for this form:	07/01/2015			

Attachments

# **ATTACHMENT – LINE 112**

## ATTACHMENT REDACTED IN ENTIRETY

# FCC Form 481, Line 510: Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

Iowa Administrative Code §199-22.6 requires an ETC to certify in its annual report that it is complying with applicable service quality standards and consumer protection rules. The ETC will measure its service connection, held order, and service interruption performance monthly according to this section. Titonka Telephone Company certifies that it has complied with these requirements and will continue to comply with these requirements.

#### FCC Form 481, Line 610: Certification Regarding Ability to Function in Emergency Situations

Iowa Administrative Code §199-22.6(5) requires an ETC to certify in its annual report that it is complying with provisions to meet emergencies including but not limited to the provision of emergency power. Each central office shall contain a minimum of two hours of battery reserve and for offices without permanently installed emergency power facilities, there shall be access to a mobile power unit with enough capacity to carry the load which can be delivered on reasonably short notice and readily connected. Titonka Telephone Company certifies that it has complied with these requirements and will continue to comply with these requirements.

522 CO.	ce Offerings including Voice Rate Data lection Form	FCC Form 481  ONTE Control No. 3060-0955/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	351310
<015>	Study Area Name	TITONKA TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Aaron McCartan
<035>	Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com
<701> <702>	Residential Local Service Charge Effective Date  1/1/2015 Single State-wide Residential Local Service Charge	

<703>

<81>	\$82>	<83>	chis	₹h2>	xb3b	   	<bs> <bs< th=""><th></th></bs<></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs></bs>	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
IA	Titonka		FR	20.5	0.0	0.0	0.0	20.5
								1 1111
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	351310
	TITONKA TEL CO
Program Year	2016
Contact Name - Person USAC should contact regarding this data	Aaron McCartan
Contact Telephone Number - Number of person identified in data line <030>	5159282110 ext.
Contact Email Address - Email Address of person identified in data line <030>	aaron@tbctel.com
	Study Area Code  Study Area Name  Program Year  Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>

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State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
IA	Titonka	39.95	0.0	39.95	2.0	0.5	999999	Other, No Limit
IA	Titonka	49.95	0.0	49.95	3.0	1.0	999999	Other, No Limit
IA	Titonka	59.95	0.0	59.95	4.0	1.0	999999	Other, No Limit
IA	Titonka	69.95	0.0	69.95	5.0	1.0	999999	Other, No Limit
IA	Titonka	79.95	0.0	79.95	6.0	2.0	999999	Other, No Limit
IA	Titonka	99.95	0.0	99.95	10.0	5.0	999999	Other, No Limit
								-

(800) Op	erating Companies	Will the Market Control of the	FCC Form 481				
Data Col	ection Form		OMB Control No. 3050 0986/OMB Control No. 3060-0819				
N. 5. P. S.	NEW YORK CONTRACTOR		1uly 2013				
<010>	Study Area Code		351310				
<015>	Study Area Name		TITONKA TEL CO				
<020>	Program Year		2016				
<030>	Contact Name - Person USAC should contact regarding this data		Aaron McCartan				
<035>	> Contact Telephone Number - Number of person identified in data line <030>		5159282110 ext.				
<039>	39> Contact Email Address - Email Address of person identified in data line <030>		aaron@tbctel.com				
<810>	Reporting Carrier	Titonka Telephone Company					
<811>	Holding Company	Titonka Telephone Company					
<812>	Operating Company	Titonka Telephone Company					

and the same of th	(a2)	<a35< th=""></a35<>
Affiliates	SAC	Doing Business As Company or Brand Designation
Skylink, LC	359113	
. 20 7/2		

### FCC Form 481, Line 1010: Voice Services Rate Comparability

As of January 1, 2015, the ETC's pricing of fixed voice service (reported on line 703 of this filing) is below the current national average urban rate for voice service (\$47.48), as published annually by the Wireline Competition Bureau.

#### FCC Form 481, Line 1210: Terms and Condition for Lifeline Customers

#### Lifeline Telephone Assistance Program

Financial assistance through the Lifeline program is available to help eligible Iowans afford and maintain basic telephone service. Lifeline participation enables Iowans to stay connected to jobs, family, community resources, and government and emergency services. Lifeline is a federal government program that assists qualified Iowans by providing a monthly credit of \$9.25 on the local telephone bill.

The Lifeline program has recently been streamlined by the Federal Communications Commission. Lifeline benefits are now limited to one wire line or wireless phone per qualified household. Households currently receiving more than one Lifeline service must select a single Lifeline service provider and de-enroll from the program with any other provider(s).

Households eligible for or already receiving Medicaid, the Supplemental Nutrition Assistance Program, Supplemental Security Income Program, Federal Public Housing Assistance Program, Low-Income Home Energy Assistance Program, Temporary Assistance to Needy Families Program, or the National School Lunch Program may qualify. Consumers may also qualify based on their level of income. For more information, please see the Board's 2014 Lifeline Week news release.

A Lifeline <u>application form</u> is available from your local telephone service provider, the Iowa Utilities Board, or most <u>Community Action Agencies</u> in the state. To apply, simply complete the application form and then return it to your chosen participating provider. Additionally, residents of Tribal lands who are eligible for Lifeline, should check with their local telecommunications provider to inquire about additional benefits, including potential Link-Up telephone-installation benefits.

Re-certification forms are sent to all Lifeline subscribers each year. In order to continue receiving Lifeline assistance, these forms must be completed and returned to the subscriber's local telecommunications provider within 30 days. If the re-certification form is not returned, the telecommunications provider will discontinue the subscriber's Lifeline assistance.

Information about the <u>number of customers receiving Lifeline assistance</u> is reported by each Iowa telephone company. For more information, call the Iowa Utilities Board toll free at 1.877.565.4450, or visit <u>www.fcc.gov/lifeline</u> or <u>www.usac.org</u>.

Number of local minutes provided: Unlimited local calling

Equal access toll calls are available and are billed at carriers' standard rates for Lifeline subscribers.

		R	EDACTED - FOR PUB	BLIC INSPECTION	1			
Titonka Telephone Company		SERVICES CATAL	.OG Revised	Sheet No	PART VI 74			
Filed with	n Boa	ard	Cancels		Sheet No			
			SERVICE CHARG	ES				
A. LIFE	ELINI	E ASSISTANCE						
1.	The Federal Lifeline Assistance Program is a plan which assists qualified low-income applicants with reductions in their monthly local exchange service rate. The assistance applies for a single telephone line at the applicant's principal place of residence. Qualified applicants shall have their monthly local exchange service rate reduced by the federal support amount defined in 47 CFR 54.403.							
2.	To app	Eligibility Requirements  To be eligible for assistance, an applicant must provide documentation showing the applicant (1) meets income-based criterion currently defined as at or below 135 percent of the Federal Poverty Guidelines, OR (2) participates in at least one of the following programs as defined by 47 CFR 54.409:						
	a. b. c. d. e. f. g.	Medicaid (e.g. Title XI Supplemental Nutritio Supplemental Securit Federal public housin Low-Income Home El Temporary Assistance National School Lunc	n Assistance Program y Income (SSI) g assistance nergy Assistance Pro e for Needy Families	m (SNAP) ogram (LHEAP)				
	The Lifeline customer is responsible for notifying the Company if the customer ceases to participate in any of the public assistance programs listed above.							
	A Lifeline customer may only receive assistance from one wireline or one wirelestelephone provider per household.							
3.	Application for Assistance An applicant shall request telephone assistance through completion of a certification for provided by the Company as governed by 47 CFR 54.410.							
4.	Rates  a. The Lifeline customer will receive a monthly credit toward their local exchan service rate. The total monthly credit identified in 47 CFR 54.403 shall be used reduce the Lifeline customer's rate.							
	b.	Toll blocking shall be deposit would be requof Lifeline Service.						
ISSUED		October 30, 2014 Date	EFFECTIN	/E: <u>Dec</u>	ember 1, 2014 Date	4		

Manager Title

James Mayland Name Titonka, Iowa 50480

Address

#### Line 3010 Progress Report on 5 Year Plan - Milestone Certification

The Company certifies that it is progressing to provide upon a reasonable request, broadband services at actual speeds of 4Mbps downstream/1Mbps upstream, with latency suitable for real-time applications including VoIP and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

## **ATTACHMENT - LINE 3026**

## **ATTACHMENT REDACTED IN ENTIRETY**